

GOVERNMENT OF TELANGANA
A B S T R A C T

CA, F & CS Department - Civil Supplies (HOD) - Budget Release Order for Rs.11,72,000/- from the BE provision 2021-2022 towards clearing the pending fee to the advocates for their services rendered on WP 80 and 85/2020 - Administrative Sanction - Orders - Issued.

CONSUMER AFFAIRS, FOOD & CIVIL SUPPLIES (CS.I-CCS) DEPARTMENT

G.O.Rt.No. 1

Dated: 06-01-2022.
Read the following:

1. From the CCS, Hyd, ref.No.IT-1(2)/1153/2020, dt.15.11.2021.
2. BRO No.5, Finance (EBS.II) Dept., dt:4-1-2022.

-oOo-

O R D E R:

In the reference 1st read above, the Commissioner of Civil Supplies, Hyderabad, has requested the Government for sanction re-appropriation and issue budget release order and administrative sanction in-relaxation of quarterly regulations order for a tune of Rs.11,72,000/- (Rupees Eleven Lakhs Seventy Two Thousand only) from the Head of account No."3456-001-01-300/301-contractual appointments" to the head of account "3456-001-01-280/281- pleader fee", as early as possible, to clear the pending payments to the advocates for their services rendered in the above said WPs.80 and 85/2020.

2. Accordingly, in the reference 2nd read above, the Finance (EBS-II) department have issued BRO, for Rs.11,72,000/- (Rupees Eleven Lakh Seventy Two Thousands only) from the BE provision 2021-2022 towards clearing the pending fee to the advocates for their services rendered on WP 80 and 85/2020 by duly providing of additional funds in relaxation of treasury control orders and quarterly regulation orders under the following schemes, duly following the procedure mentioned therein:

SI No.	Head of Account	Charged /voted	Provision in BE 2021-22	Additional Amount sanctioned	Amounts Re-appropriated Authorized	Total Provision in BE 2021-22	Amount Already authorized	Amount authorized now	Balance amount available
--------	-----------------	----------------	-------------------------	------------------------------	------------------------------------	-------------------------------	---------------------------	-----------------------	--------------------------

Scheme Name: Headquarters Office (Commissioner and Director of Civil Supplies)

Procedure of Drawl of Funds : Detailed Voucher Bill

Drawing officer: Concerned DDO

Remarks:

1	3456-00-001-00-01-280-281	V	0.08	11.72	0	11.8	0	11.72	0.08
TOTAL BRO			0.08	11.72	0	11.8	0	11.72	0.08

3. Government after examination of the matter, hereby accord administrative sanction in favor of the Commissioner of Civil Supplies, Hyderabad, to utilize an amount of Rs.11,72,000/- (Rupees Eleven lakh Seventy two thousands only) from the BE provision 2021-2022 towards clearing the pending fee to the advocates for their services rendered on WP 80 and 85/2020 by duly providing of additional funds.

4. The Commissioner of Civil Supplies, Hyderabad shall take necessary further action, accordingly and requested to furnish the expenditure particulars and Utilization certificates to the Accountant General, Telangana, Hyderabad.

(P.T.O)

:2:

5. This order issues based on the BRO issued by the Finance (EBS.II) Dept., in the reference 2nd read above and with the their concurrence vide U.O.No.1328117/200/A2/EBS-II/2021 dt.4.1.2022.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**V. ANIL KUMAR
EX-OFFICIO SECRETARY TO GOVERNMENT**

To

The Commissioner of Civil Supplies, Telangana, Hyderabad

(Along with copy of BRO)

Copy to:

The Director of Treasuries and Accounts, Telangana State, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Accountant General, T.S., Hyderabad.

The Finance (EBS.II/BG) Department, TS, Secretariat.

SC.

// FORWARDED BY ORDER //

SECTION OFFICER